ACCT: 6 9/21/92

NAME: Diane Cimine

DEPT: Media

DATE: 9/14/92

MAIL CHECK TO:

CHARGE CODE:

YOUR SIGNATURE: Diane Cimine

SUPERVISOR'S SIGNATURE:

PHILIP MORRIS

EXPENSE STATEMENT

1	TOTAL EXPENSE		772.75
2	PAID BY COMPANY	525.00	XXXXXXXX
		XXXXXXXX	XXXXXXXX
3	AMOUNT ADVANCED		XXXXXXXX
			XXXXXXXX
4	TOTAL LINE 2 AND 3		525.00
5	AMOUNT OWED - If line 4 exceeds line 1, attach a check		0.00
6	AMOUNT DUE		247.75

DATE	DESCRIPTION AND WHERE INCURRED	BUSINESS RELATIONSHIP	BUSINESS PURPOSE	C A ✓	TRANSPORTATION PAID BY COMPANY	TRANSPORTATION PAID BY YOU	ROOMS	MEALS	EXPENSES WITH OTHERS	COMPANY OWNED AUTO EXP.	MISC. TAXIS TIPS, ETC.	TOTAL
9/10/92	Big Apple Car Service		Attend Parade			77.50						77.50
	US Open - Home		Function									
9/11/92	Leros Car Service -		'93 Marlboro			40.25						40.25
	Home - Westchester		Planning Meetings									
	Airport											
9/11/92	Airfare - New York -				525.00							525.00
	Chicago - New York											
9/11/92	Ground										3.00	3.00
	Transportation -											
	Chicago											
9/11/92	Coffee										1.00	1.00
9/11/92	Cab - Westchester										35.00	35.00
	Airport - Home											
	Fare - plus tip											
8/26/92	Regency Car Service		Car home from			91.00						91.00
			Gannett Function									
TOTAL $					525.00	208.75					39.00	772.75

20603739??

Source: https://www.industrydocuments.ucsf.edu/docs/npfy0004

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

PASSENGER RECEIPT

ARC • FLIGHT COUPON

X BOARDING PASS

ISSUED BY
UNITED AIRLINES

NAME OF ISSUING AGENT
AMEX-PHILLIP MORR

NEW YORK NY

NAME OF PASSENGER
DIMINE/DIANE

XCXL FROM
TO

CARRIER FLIGHT CLASS DATE TIME STATUS

NOT VALID FOR THIS IS YOUR RECEIPT
TRANSPORTATION*

ENDORSEMENTS/RESTRICTIONS

REFUND/REISSUES SUBJECT TO USD 25 FEE
FP TP10166705S0079797*ASEA 0797 /FCHPN UA CHI236.36
UA HPN 94.55 236.36YUA 477.27 END

FARE USD 477.27
TAX 47.73
TAX
TOTAL USD 525.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 500 CK

24935517412

CPN

DOCUMENT NUMBER CK

ISSUING AGENT ID
CSGO*M1

DIMINE/DIANE
FM
FROM
ORD UA709 Y 11SEPYUA
-PN UA1482 Y 11SEPYUA
TO

CARRIER
CARRIER FLIGHT CLASS DATE TIME
GATE SEAT SMOKE

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS

PCS WT UNCHD BAGGAGE IDENTIFICATION NUMBER

NOT VALID FOR TRAVEL

0 016 1397496652

AABE671145

11 SEP 92 - FRIDAY
OTHER RESIDENCE WESTCHESTER CNTY
LEROS/SEDAN/PU-630AM/AT-IRVINGTON NY/DO-WESTCHESTER ARPT/SI-OR MAC/ID-LEROS POINT TO POINT SVCE 800-645-3767 OR 914-747-2300
AIR UNITED AIRLINES FLT:709 COACH BREAKFAST
LV WESTCHESTER CNTY 748A EQP: 737-300
AR CHICAGO OHARE 908A NON-STOP
RESERVED SEAT 16B
OTHER WESTCHESTER CNTY
UA 709 IS A MIDDLE SEAT PLZ CHANGE AT CHECKIN FOR YOUR PREFERENCE
AIR UNITED AIRLINES FLT:1482 COACH DINNER
LV CHICAGO OHARE 455P EQP: 737-300
AR WESTCHESTER CNTY 806P NON-STOP

DIMINE/DIANE AMEX-PHILLIP MORR PH:212-880-3543 SSWNFV 1

OTHER WESTCHESTER CNTY RESIDENCE
LEROS/SEDAN/PU-806PM/AT-WESTCHESTER ARPT/DO-IRVINGTON NY/SI-OR MAC/ID-LEROS POINT TO POINT SVCE 800-645-3767 OR 914-747-2300
OTHER CHICAGO OHARE
AIRPORT SEAT ASSIGNMENT/UA1482Y

23 DEC 92 - WEDNESDAY
OTHER NEW YORK CITY
PMC/HAVE A SAFE TRIP

DIMINE/DIANE AMEX-PHILLIP MORR PH:212-880-3543 SSWNFV 2

20603739 78

Source: https://www.industrydocuments.ucsf.edu/docs/npfy0004

UNIVERSAL CAR SERVICE CHARGE FORM

Customer Account Number

Customer: N. CIMINE

Date of Charge

Service Establishment: KLYN NY

0590835

APPROVAL CODE 294

AMEX | D.C. | DISC. | MC | VISA | OTHER

Customer Signature X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

Invoice Number 584387

DATE	TIME A.M. ☐ P.M. ☐	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $ 65 00
PICKUP POINT U.S. Open	ZONE/ZIP	W.T.	R/C	MISC. $
FINAL DESTINATION IRVLNGTON	STOPS		O.T. MISC	TOLL & PARKING $ 2 50
1			PHONE	STOPS $
2			SPEC. ROUTE	WAIT TIME $ 10 00
3			PACKAGE	TOTAL 77 50

PASSENGER COPY 12/90

D.L.C. CAR SERVICE
WESTCHESTER COUNTY AIRPORT
WHITE PLAINS, NEW YORK 10607
(914) 592-8534

34768

DATE 9/11 19 97

RECEIVED FROM Cimine

$ 29 00 DOLLARS

FOR NCA Irvington

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH ☐ CHECK ☐ M.O.

Thank You

BY

PASSENGER RECEIPT

LEROS

LEROS POINT TO POINT INC.
AIRPORT-LIMOUSINE SERVICE
861 Franklin Avenue
Thornwood, N. Y. 10594
914-747-2300

DATE 9-11

NAME Cimini

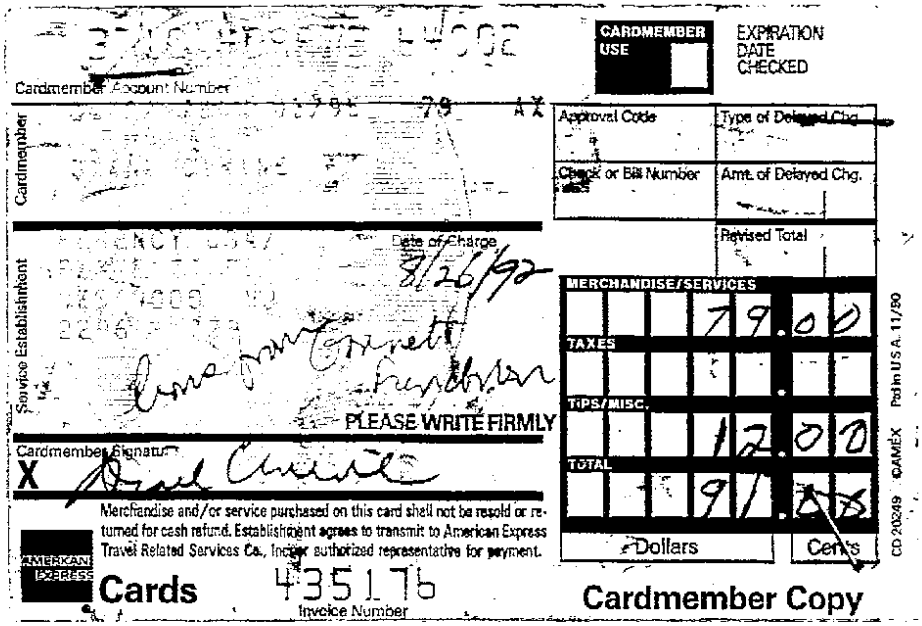
FROM Irv

TO HPN

AMOUNT 40.25

2060373979

Source: https://www.industrydocuments.ucsf.edu/docs/npfy0004



CARDMEMBER USE

EXPIRATION DATE CHECKED

Cardmember Account Number

Cardmember

Approval Code

Type of Delayed Chg.

Check or Bill Number

Amt. of Delayed Chg.

Revised Total

Service Establishment

Date of Charge 8/26/92

PLEASE WRITE FIRMLY

Cardmember Signature

X

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

	Dollars	Cents
MERCHANDISE/SERVICES	79	00
TAXES		
TIPS/MISC.	12	00
TOTAL	91	00

AMERICAN EXPRESS Cards

435176 Invoice Number

Cardmember Copy

CD 20249 ©AMEX Print in U.S.A. 11/90

Source: https://www.industrydocuments.ucsf.edu/docs/npfy0004

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